

COMMITTEE'S REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Agenda for Change
344 Third Street
Baton Rouge, LA 10801

OFFICE USE ONLY

PAC
Monthly
1/10

12000145



1/10/11 PMW: 22

2. Date of Primary _____

This report covers from _____ through _____

3. Type of Report:

- 10th day prior to primary 40th day after general
 9th day prior to primary Annual
 30th day prior to primary Monthly December 2011
 10th day prior to primary Amendment to prior report
 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Nike Pollio	Chairperson	344 Third St. Baton Rouge, LA 10801
Tim McCallister	Treasurer	1811 Pecan Rd. 10804
Michael Thornton	Thompson	317 Womble 10808

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose

6. Is this Committee supporting the entire ticket of a political party? Yes _____ No _____ If "yes", which party?

7. a. Name of Person Preparing Report Sammiie Robinson

b. Daytime Telephone 225-751-0111

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9 day of January, 2012.

Sammiie Robinson
Signature of Committee Chairperson

225-751-0111

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	16
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	645.78
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus Line 2 above)	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus Line 10 above)	45.00
20. Funds on hand at close of reporting period	600.78

Form 202, Rev. 3/96, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender</p> <p><i>The MAPP Group 32A Third St. Baton Rouge, LA 70801</i></p>	<p>2.</p> <p>a. Date <u>7-14-05</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed <u>\$ 17,000</u></p> <p>d. Balance due <u>\$ 3600</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available <u>\$ _____</u></p>						
<p>3. Endorsers/Guarantors</p> <p><i>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</i></p>							
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<p>1. Name and address of lender</p> <p><i>The MAPP Group 32A Third St. Baton Rouge, LA 70801</i></p>							
<p>2.</p> <p>a. Date <u>8-24-05</u> b. Interest rate <u>8</u> % (a.p.r.)</p> <p>c. Amount borrowed <u>\$ 1000</u></p> <p>d. Balance due <u>\$ 1000</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available <u>\$ _____</u></p>							
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<p>1. Name and address of lender</p> <p><i>The MAPP Group 300 Third Street Baton Rouge, LA 70801</i></p>	<p>2. a. Date* <u>8-12-05</u> b. Interest rate <u>0</u> %(a.p.r.) c. Amount borrowed* \$ <u>14,000</u> d. Balance due \$ <u>14,000</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
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<p>1. Name and address of lender</p> <p><i>The MAPP Group 300 Third St. Baton Rouge, LA 70801</i></p>	<p>2. a. Date* <u>10-7-05</u> b. Interest rate <u>0</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,000</u> d. Balance due \$ <u>7,000</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
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1. Name and address of lender <i>The MNP Group 324 Third St. Baton Rouge, LA 70801</i>	2. a. Date* <u>11-1-05</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* \$ <u>2,000</u> d. Balance due \$ <u>2,000</u>								
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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

5. Total OTHER DISBURSEMENTS during this reporting period